

Schedule B: Expenditures

Sch-B

Committee to Elect Shawn Hamerlinck	Status:	Filed
Committee Type: State Senate	Statutory Due Date	7/19/2012
County: Scott	Adjusted Due Date	
District: 46	Filed Date	7/17/2012 8:28:18 PM
Committee Code: 1740	Postmark Date	
Political Party: Republican	Amendment Date	12/18/2013 1:51:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2012	Check # 1262	KWQC-TV6 805 Brady St. Davenport, IA 52803	Advertising	\$5,300.00
TV campaign spots ... corrected 7/16 ... forgot to include production cost of \$300.00				
6/2/2012	Check # debit card	Walmart #5115 3101 W. Kimberly Davenport, IA 52806	Parade Candy	\$86.75
parade candy				
6/3/2012	Check # 1265	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$573.15
event invite post card				
6/4/2012	Check # 1266	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$4,905.24
printing & mailing				
6/4/2012	Check # 1264	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,226.31
printing and mailing				
6/5/2012	Check # Unitemized	Walcott Coliseum 116 E. Bryant Street Walcott, IA 52773	Miscellaneous or Unitemized	\$210.00
primary party for volunteers & contributors				
6/7/2012	Check # 1263	Ketelsen, Gary 2516 North Fairmount Street Davenport, IA 52804	Mileage	\$110.48
mileage re imbursement for parades and events				
6/7/2012	Check # 1268	Skadal, Jim 1136 W. Lincoln Road Eldridge, IA 52748	Mileage	\$200.00
mileage & putting up signs				
6/9/2012	Check # 1269	Pruss, Matt 2311 Hickory Avenue Red Oak, IA 51566	Web Fees	\$50.00
web support - June				
6/19/2012	Check # 1270	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$128.19
cell phone				

Schedule B: Expenditures

Sch-B

Committee to Elect Shawn Hamerlinck	Status:	Filed
Committee Type: State Senate	Statutory Due Date	7/19/2012
County: Scott	Adjusted Due Date	
District: 46	Filed Date	7/17/2012 8:28:18 PM
Committee Code: 1740	Postmark Date	
Political Party: Republican	Amendment Date	12/18/2013 1:51:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/24/2012	Check # 1271	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$32.08
upgrade & add campaign phone				
7/7/2012	Check # 1272	Pruss, Matt 2311 Hickory Avenue Red Oak, IA 51566	Web Fees	\$50.00
web support - July				
7/13/2012	Check # debit card	Walmart #5115 3101 W. Kimberly Davenport, IA 52806	Parade Candy	\$85.87
Eldridge parade candy				
7/14/2012	Check # debit card	GoDaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Web Fees	\$131.74
web fee				

Total Amount	\$13,089.81
---------------------	--------------------